

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

CMRF - Payments to M/s. SAI SUPER SPECIALITS HOSPITAL, Rajmahendravaram against the LOCs issued by Govt., under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 1338

Dated: 18-12-2017

Read the following:-

From M/s. SAI SUPER SPECIALITS HOSPITAL, Rajmahendravaram, Lr.No.Nill, dt. 14.09.2017 and (08) other letters along with original bills and LOC copies.

ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. SAI SUPER SPECIALITS HOSPITAL, Rajmahendravaram. Government have issued the LOCs to M/s. SAI SUPER SPECIALITS HOSPITAL, Rajmahendravaram a to extend necessary treatment to the applicants. The Details are as follows:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Eligible Amount. Rs.	TDS Amount Rs.	Net Amount Pay to Hospital
1	Sri.Varre Koteswara Rao, S/o Venkatravu, Chandravaram road, West Godavari District.	18360/CMO/L/ 2017, Dt.24.08.2017, Rs.75,000/-	1,02,559/-	75,000/-	7,500/-	67,500/-
2	Sri.Madicharla Mahesh, S/o Srinu, I Pangidi, West Godavari District.	12649/CMO/L/ 2017, Dt.05.09.2017, Rs.75,000/-	1,08,601/-	75,000/-	7,500/-	67,500/-
3	Sri.KAte Vijaya Bhaskar Rao, S/o Katenageswarao, Murari , East Godavari District.	21256/CMO/L/ 2017, Dt.10.10.2017, Rs.1,19,800/-	1,85,072/-	1,19,800/-	11,980/-	1,07,820/-
4	Sri.Muppidiseti Ramakrishna, S/o muppidiseti Ramulu, Cheruvu gattu Veedi Gadala , East Godavari District.	21447/CMO/L/ 2017, Dt.14.09.2017, Rs.80,000/-	1,93,564/-	80,000/-	8,000/-	72,000/-
5	Sri.Bommula Yedukondalu, S/o Bulliyya, Gadala , East godavari District.	21449/CMO/L/ 2017, Dt.14.09.2017, Rs.1,19,800/-	2,29,392/-	1,19,800/-	11,980/-	1,07,820/-
6	Sri.Palakurthi Mohanarao, S/o Achiraju, Jaggampeta, East Godavari District.	8206/CMO/L/2 017, Dt.25.07.2017, Rs.2,17,200/-	3,43,611/-	2,17,200/-	21,720/-	1,95,480/-
7	Sri.Gudelli venkatarao, S/o Gudelli Veeranna,	10457/CMO/L/ 2017, Dt.03.07.2017, Rs.60,650/-	96,385/-	60,650/-	6,065/-	54,585/-

	Main Road, West Godavari District.					
8	Sri.Mothukuri Satyanarayana, S/o Mothukuritatabbai, Bolleddupalem, East Godavari District	14776/CMO/L/ 2017, Dt.31.07.2017, Rs.1,38,610/-	2,09,639/-	1,38,610/-	13,861/-	1,24,749/-
9	Sri.Geddam Mahesh, S/o Venkatarao, Indira colony, West Godavari District.	17758/CMO/L/ 2017, Dt.18.08.2017, Rs.1,19,900/-	1,48,154/-	1,19,900/-	11,990/-	1,07,910/-
	Total	10,05,960/-	16,16,977/-	10,05,960/-	1,00,596/-	9,05,364/-

2. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.1,00,596/- (Rupees One Lakh five hundred Ninety Six only) TDS from the total bill, hereby sanction and release an amount of Rs.9,05,364/- (Rupees Nine Lakh Five Thousand Three Hundred Sixty four Only) through NEFT system to VISION Hospital Pvt.Ltd , Bank Account No 015301601110009, Corporation Bank , T-Nagar, Rajahmundry, IFSC Code – CORP0000153,PAN NO:AADCV9122A

3. The Director, M/s. SAI SUPER SPECIALITS HOSPITAL, Rajmahendravaram is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director, M/s. SAI SUPER SPECIALITS HOSPITAL, Rajmahendravaram.
Copy to:
The District Collectors, East Godavari and West Godavari.
The Assistant Secretary to CM.
The Bank Manager,
Corporation Bank,
T-Nagar, Rajahmundry.
All the Applicants.

//FORWARDED::BY ORDER//

SECTION OFFICER